

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KEVIN H. COUHIG
8599 Sage Hill Rd.
St. Francisville, LA 70775

2. Office Sought (Include title of office as well)

Parish President
West Feliciana
Parishwide

OFFICE USE ONLY

Report Number: 37646

Date Filed: 11/12/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/19/2013

This report covers from 9/30/2013 through 10/27/2013

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X 10th day prior to general X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF ST FRANCISVILLE
5700 Commerce St
St Francisville, LA 70775

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report POSTLETHWAITE & NETTERVILLE APAC

Daytime Telephone 225-922-4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2013.

Kevin H. Couhig

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

268-2838

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,448.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,448.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,697.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,448.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,949.41

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAOUL LEBLANC 1123 Harvard St Houston, TX 77008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2013	\$100.00	\$100.00
MIKE ROURKE 13918 LA 421 St Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KEVIN H. COUHIG 8599 Sage Hill Rd. St. Francisville, LA 70775	2. a. Date* <u>7/10/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KEVIN H. COUHIG 8599 Sage Hill Rd. St. Francisville, LA 70775	2. a. Date* <u>8/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender KEVIN H. COUHIG 8599 Sage Hill Rd. St. Francisville, LA 70775	2. a. Date* <u>8/13/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KEVIN H. COUHIG 8599 Sage Hill Rd. St. Francisville, LA 70775	2. a. Date* <u>9/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KEVIN H. COUHIG 8599 Sage Hill Rd. St. Francisville, LA 70775	2. a. Date* <u>10/12/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,500.00</u> d. Balance due \$ <u>7,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIANNE LONDON 9857 St D St Francisville, LA 70775	10/09/2013	Election Day Worker - Canvassing Services	\$ 150.00
GLENDA DORSEY 9857 St D St Francisville, LA 70775	10/09/2013	Election Day Worker - Canvassing Services	\$ 150.00
LILLIE CAIN PO Box 582 Jackson, LA 70748	10/09/2013	Election Day Worker - Canvassing Services	\$ 150.00
LULA LONDON PO Box 1977 St Francisville, LA 70775	10/09/2013	Election Day Worker - Canvassing and Consulting Services	\$ 1,000.00
JOHN HAILE 5951 St A St Francisville, LA 70775	10/12/2013	Election Day Worker - Canvassing Services	\$ 100.00
LARRY DAVIS 9857 St D St Francisville, LA 70775	10/12/2013	Election Day Worker - Canvassing Services	\$ 150.00
CLYDE VESSELL 15188 Hwy 421 St Francisville, LA 70775	10/15/2013	Election Day Worker - Canvassing and Consulting Services	\$ 600.00
RUBY GIVENS PO Box 1857 St Francisville, LA 70775	10/15/2013	Election Day Worker - Canvassing and Consulting Services	\$ 600.00
3. SUBTOTAL (optional)			\$2,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEREK BOOKER 5973 St C St Francisville, LA 70775	10/15/2013	Election Day Worker - Canvassing and General Labor Services	\$ 600.00
SARA SIMS PO Box 5 St Gabriel, LA 70776	10/19/2013	Election Day Worker - Reimbursement for food for election party	\$ 186.67
US POST OFFICE 5613 Commerce St St Francisville, LA 70775	10/01/2013	Postage	\$ 920.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/01/2013	Office supplies (reimbursement to Kerry Everett for purchase)	\$ 124.64
TEMPLE DESIGN 10040 Martin St St Francisville, LA 70775	10/01/2013	Campaign t-shirts	\$ 287.76
DICK LANCASTER 12045 Hwy 965 St Francisville, LA 70775	10/15/2013	Reimbursement for campaign office utilities	\$ 253.76
BATON ROUGE PRINTING 1130 Commercial Drive Port Allen, LA 70767	10/16/2013	Printing of campaign materials	\$ 2,177.38
WRIGHT FEIGLEY COMMUNICATIONS 10000 Perkins Rowe Town Hall West, Ste 325 Baton Rouge, LA 70810	10/22/2013	Design and printing of push cards and signs	\$ 3,152.61
3. SUBTOTAL (optional)			\$7,702.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DICK LANCASTER 12045 Hwy 965 St Francisville, LA 70775	10/25/2013	Rent and utility payment for campaign office	\$ 1,712.03
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/26/2013	Office supplies	\$ 109.00
TEMPLE DESIGN 10040 Martin St St Francisville, LA 70775	10/27/2013	Postcards	\$ 113.36
PAYPAL 2211 North First Street San Jose, CA 95131	10/15/2013	Contributions collection fee	\$ 6.40
WRIGHT FEIGLEY COMMUNICATIONS 10000 Perkins Rowe Town Hall West, Ste 325 Baton Rouge, LA 70810	10/22/2013	Production of newspaper advertisement	\$ 450.00
ST FRANCISVILLE DEMOCRAT 4749 Johnston St St Francisville, LA 70775	10/22/2013	Media buy for newspaper advertisement - paid through Wright Feigley	\$ 631.28
FELICIANA EXPLORER PO Box 1637 Zachary, LA 70791	10/22/2013	Media buy for newspaper advertisement - paid through Wright Feigley	\$ 823.53
3. SUBTOTAL (optional)			\$3,845.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,448.42

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